

BILL NO. S-74-01- 15

SPECIAL ORDINANCE NO. S- 16-74

AN ORDINANCE approving City Utilities Purchase
Orders for the purchase of materials to be used
in Street Lighting Projects for 1974.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. City Utilities Purchase Order Nos. 2814, 2860, 2861,
2864, 2866, 2867, 2904, 2909, 2912, 2930 and 2931, between the City of Fort Wayne,
by and through its Mayor and the Board of Public Works as follows:

#2814	Griffin Electric	Wire	\$ 4,998.00
#2860	Hadco Company	Luminaries	54,000.00
#2861	All-Phase Electric Co.	Mast Arms	6,050.00
#2864	Preferred Products Sales Co.	Poles	59,960.00
#2866	General Electric Company	Alley Lights	12,450.00
#2867	General Electric Company	Luminaries	100,764.00
#2904	All-Phase Electric Co.	Poles	128,838.00
#2906	Central Supply Company	Cable Duct	14,400.00
#2909	All-Phase Electric Co.	Floodlights	5,200.00
#2912	Central Supply Company	Conduit	5,049.60
#2914	Preferred Products Sales Co.	Poles/Brackets	103,971.50
#2930	All-Phase Electric Co.	Lamps	13,973.10
#2931	Central Supply	Lamps	6,420.00

TOTAL COST OF MATERIALS \$516,074.20

as more specifically set forth on said purchase orders, which are on file in the
office of the Department of Purchasing and are by reference incorporated herein
and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full for and effect from and
after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 1-22-74

Charles W. Whitsturn
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

Passed (Lost) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<u>✓</u>	_____	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____	_____

DATE: 2-12-74

Charles W. Whitsturn
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. J-16-74 on the 12th day of January, 1974.

ATTEST: (SEAL)

Charles W. Whitsturn
CITY CLERK

Samuel J. Talarico
PRESIDENT-OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1974, at the hour of 4:00 o'clock A M., E.S.T.

Charles W. Whitsturn
CITY CLERK

Approved and signed by me this 15th day of February, 1974, at the hour of 4:00 o'clock P M., E.S.T.

Sam H. Schuch
MAYOR

Bill No. S-74-01-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

Approving City Utilities Purchase Orders for the purchase

of materials to be used in Street Lighting Projects for 1974.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance SS PASS.

Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.

Vivian G. Schmidt

Eugene Kraus Jr.

DATE 2-12-74 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Griffin Electric
Third & Walnut Streets
Owensboro, Ky.

ORIGINAL
PURCHASE ORDER NO.

2814

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Jan. 7, 1974



Handwritten signature

Handwritten signature

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			E154.02		
		102,000 Ft. (3000 Ft. Per Reel) Duplex Service Wire, Consisting Of: 1-#6, 7 Strand Aluminum Conductor, Conventional Polyethylene Insulated, and, 1-#6 Solid, Either 5005 or 6201 Aluminum Alloy Bare Neutral. Code Name: "Kazoo-Setter". Ship on NR Reels		49.00/m'	4998.00
		Price in Effect Time of Shipment For Shipment Between June 1st & June 15th, 1974.			
		SUBJECT TO COUNCILMAN IN APPROVAL			
		SLP			
		SB/1e #73-344			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

Handwritten signature
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

65-184-7
1/4/74
P.O. 2814

The following quotations were received for Duplex
Service wire, code name: Kazoo Setter":

Graybar Electric:	57.10/m' (Price in effect-time of shipment) \$5824.20
All-Phase Electric:	57.70/m' (Price in effect-time of shipment) \$5885.40
<u>Griffin Electric:</u>	49.00/m' (Price in effect-time of shipment) \$4998.00
Central Supply:	56.30/m' (Price in effect-time of shipment) \$5742.60

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hadco Company
Littlestown, PA

ORIGINAL
PURCHASE ORDER NO.

2860

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 3, 1974

SHIP TO —

Light Construction
1701 S. Lafayette
Ft. Wayne, Ind.

MAIL ALL INVOICES TO
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			E154.02		
300		Hadco Series 6000 Luminaire Cat. #3" (MVR-6060 type II 175 Watt Cat. #175-1B-D		95.00	28,500.00
300		Hadco Series 1500 Luminaire Cat. # 3" (MVR-1560 type II 175 Watt. Cat. # 175-1B-D with acrylic panels		85.00	25,500.00
					\$54,000.00
		Prices firm: 6 months			
		Freight allowed; delivery: as needed			
		Prices per quote #527M			
		SUBJECT TO COUNCILMANIC APPROVAL			
		STE/ban			

ATTENTION!

Send all invoices to General Accounting
4th Floor City-County Building
100 East Main St
Fort Wayne, Indiana 46802

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U 59

60-124-8

1/2/74

P.O. 2860

527-M

Graybar

No Bid

All-Phase

63,555.00

Delivery: 6-8 Weeks

Hadco Company

54,000.00

Delivery: 8-10 Weeks

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

2861

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 2, 1974

All - Phase Electric
2732 Broadway
Ft. Wayne, Ind.

SHIP TO —

Light Construction
1701 S. Lafayette
Ft. Wayne, Ind

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		-Mast Arms-			
200		8' mast arms, 53 lbs.-fixtures, 2" pipe size	E154.02		
300		4' mast arms 40 lb. fixture, 1½" pipe size			
500		30" mast arms 26 lb. fixture, 1½" pipe size.			
		Lot Price			\$ 6,050.00
		Prices per Quote #527D			
		Prices firm: until January 27, 1974			
		Delvry: 12-14 weeks: Freight allowed			
		SUBJECT TO COUNCILMANIC APPROVAL			
		STB/ban			

ATTENTION!

Send all invoices to General Accounting
4th Floor City-County Bldg.
100 East Main St.
Fort Wayne, Indiana 46802
Attention: Purchasing Agent

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE, NO DISCOUNTS WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-29

1000 most annual -

60-185-12

1/8/74

P.O. 2861

527-D

Central Supply

6,139.00

Delivery: 12-14 Weeks

National Mill

7,183.00

Delivery: Full Order 60 Days A.R.O.

Westinghouse

6,109.00

Delivery: 12-14 Weeks

Graybar

6,050.00

Delivery: 12-14 Weeks

All-Phase

6,050.00

Delivery: 12-14 Weeks

Griffin

6,980.00

Delivery: 4-6 Weeks

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Preferred Products Sales Co.
3205 Deuereaux Dr.
Indianapolis, Ind.

ORIGINAL
PURCHASE ORDER NO.

2864

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 2, 1974

APPROVED
Board of Public Works

SHIP TO —

Light Construction
1701 S. Lafayette
Ft. Wayne, Ind.

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1000	16" Embedded Hapco Aluminum Pedestal poles Catalog #56668-002. with black durecron finish Hapco. Lot Cost Prices per 527 H Dlvry: 18-20 weeks; Freight Allowed SUBJECT TO COUNCILMANIC APPROVAL STB/ban			59,960.00

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Ft. Wayne, Indiana 46802
Show P.O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES - PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U 55

60-185-9

1/8/74

P.O. 2064

527-H

Graybar

61,700.00

Delivery: 18-20 Weeks

Westinghouse

62,349.00

Delivery: 18-20 Weeks

Preferred Products

59,960.00

Delivery: 18-20 Weeks

Central Supply

62,350.00

Delivery: 18-20 Weeks

All-Phase

61,799.00

Delivery: 18-20 Weeks

Griffin

61,880.00

Delivery: 18-20 Weeks

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Company
300 Madison
Toledo, Ohio

ORIGINAL
PURCHASE ORDER NO.

2866

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 2, 1974

SHIP TO —

Light Construction
1701 S. Lafayette
Ft. Wayne, Ind

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			E154.02	XXXXXX	
500		175 Watt alley light peck. Manufacturer: General Electric C 649G913 (Security light)		24.90/ea	\$12,450.00
		Dlvry: 6-8 weeks; Freight allowed			
		Per Quotation #527C			
		SUBJECT TO COUNCILMANIC APPROVAL			
		STB/ban			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

527-C

Central Supply
12,500.00
Delivery: 3-4 Weeks

National Mill
13,075.00
Delivery:

Graybar
No Bid

All-Phase
21,400.00
Delivery: 8-10 Weeks

Westinghouse
12,705.00
Delivery: 3 Weeks

60-15-10
4/8/74
P.O. 2866
General Electric
12,450.00
Delivery: 6-8 Weeks

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Co.
300 Madison
Toledo, Ohio

ORIGINAL
PURCHASE ORDER NO.

2867

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 3, 1974

SHIP TO —

Light Construction
1701 S. Lafayette
Ft. Wayne, Ind.

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	200	250 Watt lucalux regulator luminaire	E154.02	98.00/ea	19,600.00
	400	240 volt catalog #C724G573		.96/ea	384.00
	400	Shorting caps #C403G003			
	400	Town & Country 100 175 watt mercury			
	500	luminair G.E. Catalog #C721G159 (120 volt)		67.00/ea	26,800.00
	400	M250A luminaires 175 watt mercury		28.00/ea	11,200.00
	400	G.E. catalog #C728G002 (120/240 volt)		28.70/ea	11,480.00
	400	M250A luminaires 175 watt mercury		42.50/ea	17,000.00
	400	G.E. catalog #728G005		115.00/ea	46,000.00
	400	M400 A luminaires 400 watt mercury			
	400	G.E. catalog #C724G001 (120/240 volt)			
	100	M400 A luminaires 400 watt lucalux			
	100	G.E. Catalog #C724G575 (240 volt)			
					11,500.00
					\$100,764.00
		Freight Allowed			
		Prices per Quote 527L			
		SUBJECT TO COUNCILMANIC APPROVAL			
		STL/ban			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-88

for 2400 Luminaires

60-185-11

1/8/74

P.O. 2867

527-L

General Electric

100,764.00

Delivery:

Graybar

No Bid

All-Phase

163,407.00

Delivery: 4-6 Weeks

Westinghouse

105,500.00

Delivery:

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

2904

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Jan. 7, 1974

All-Phase Electric
2732 Broadway
Ft. Wayne, Indiana

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —

CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			154.02		
	600	Great Lakes Concrete Poles - Natural Finish Cat. # 5-728H-MV6S		166.98	100,188.00
	150	Great Lakes Concrete Poles - Natural Finish Cat. # 5-733H-MV6S		191.00	28,650.00
					128,838.00
		Prices firm until Jan. 31, 1974.			
		Delivery: 2-4 Months A.R.O., Freight Allowed			
		Prices per Quote #527-K			
		SUBJECT TO COUNCILMANIC APPROVAL			
		SB/le			

40% TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FORM U-58

527-K

All-Phase
159,900.00
Delivery: 6-8 Weeks

Union Metal Mfg.
163,548.00
Delivery:

National Mill
161,992.50
Delivery: April 15, 1974

Graybar
162,150.00
Delivery: 6-8 Weeks

All-Phase
Alternates:

Ground Finish 152,092.5
Natural Finish 128,838.0

60 - 127 - 22
1/8/74

P.O 2904

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Central Supply Company
701 E. Wallace St.
Ft. Wayne, Ind.

ORIGINAL
PURCHASE ORDER NO.

2906

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 2, 1973

[Handwritten signatures and initials]
Ronald L. Brown
[Handwritten signature]

SHIP TO —

Light Construction
1701 S. Lafayette
St. Wayne, Ind.

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	30,000ft.	Cable duct 3-1/C - #2 aluminum AWG type 600 Volt. (T H W insulation (specifications attached) Topics Freight Allowed Dlvry: 180-290 days: F.O.B. Ft. Wayne Quoting General Cable Prices per Quote 527I SUBJECT TO COUNCILMANIC APPROVAL STB/ban	E154.02	480.00/m'	14,400.00

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
E. Main St.
Fort Wayne, Indiana 46802
Show P. C. Number on Packing Slip
and Invoices.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-33

60-185-13

1/8/74

P.O. 2906

527-1

Central Supply

14,400.00

Delivery: 180-290 Days

National Mill

No Bid

Griffin

14,570.40

Delivery:

Graybar

14,730.00

Delivery: 180-290 Days

All-Phase

14,640.00

Delivery: 180-290 Days

Westinghouse

No Bid

Anaconda Wire

No Bid

Request price approval
on this one



THE CITY OF FORT WAYNE
board of public works

January 8, 1974

The Common Council
Fort Wayne, Indiana

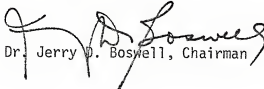
Gentlemen and Mrs. Schmidt:

The South Harrison Street TOPICS project is in final approval from the Federal Highway Administration. In view of the long delivery of this material, we are requesting "Prior Approval".

The purchase order will be submitted for Ordinance along with several others at the next Council meeting.

Sincerely,



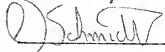
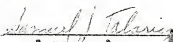

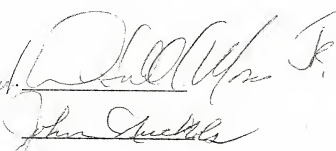
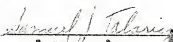

BOARD OF PUBLIC WORKS


Dr. Jerry D. Boswell, Chairman

JDB/ss

Enclosure

APPROVED:

 Eugene K. Schmidt
 Vivian R. Schmidt
 J. Schmidt
 William J. Tabery
 William J. Tabery
 John G. Gable
 William J. Tabery
 William J. Tabery

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

All-Phase Electric Co.
2732 Broadway
Ft. Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

2909

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Jan. 3, 1974

APPROVED
Board of Public Works

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	40	Widelite BL 250-CWB-Lx250 watt floodlights high pressure sodium.	E154.02	130.00/ea	5,200.00
		Delivery: 6-8 Weeks, Freight Allowed			
		Prices per Quote #5276; Firm for 30 Days			
		SUBJECT TO COUNCILMANIC APPROVAL			
	SB/1a				

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

FORM U-89

60-126-14

1/2/74

P.O. 2909

527-G
Central Supply
No Bid

National Mill
5,530.00
Delivery: 31st of Jan., 1974

Graybar
5,360.00
Delivery:

All-Phase
5,200.00
Delivery: 6-8 Weeks

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

2912

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Jan. 3, 1974

Central Supply Co.
701 E. Wallace St.
Ft. Wayne, Indiana

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	8000'	2" Galvanized rigid steel conduit	E154.02	63.12/c	5,049.60
		Delivery: June, 1974, Freight Allowed			
		Price in Effect - Time of Shipment.			
		Prices per Quote #527B			
		SUBJECT TO COUNCILMANIC APPROVAL			
		\$5/1e			

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg
1 E. Main St.
Fort Wayne, Indiana 46802
Show P.O. #2912 on invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

60-186-17

1/8/74

P.O. 2912

527-B

Griffin

5,792.00

Delivery: 15th of March, 1974

Graybar

5,348.00

Delivery: All by June, 1974

All-Phase

No Bid

Westinghouse

No Bid

Central Supply

5,049.60

Delivery: June, 1974

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Preferred Products Sales
3205 Devereaux Dr.
Indianapolis, Indiana

ORIGINAL
PURCHASE ORDER NO.

2914

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE ~~XXXXXX~~ 1277

Dec. 31, 1973

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
			E154.02		
200		35' aluminum lighting poles Hapco shaft-Cat. #56666-001		184.00	36,200.00
		Bracket-Cat. #56667-002		15.00	3,000.00
200		30' aluminum lighting poles Hapco shaft-Cat. #57214-001		156.00	31,200.00
100		Brackets Cat. #56667-002		15.00	1,500.00
100		Bracket-Cat. #56667-001		12.00	1,200.00
150		30' aluminum lighting poles Hapco shaft-Cat. #57214-003		190.00	28,500.00
150		Brackets-Cat. #56667-001 w/ modification 172		13.30	1,995.00
150		Bracket bands-Cat. #242-002		2.51	376.50
					\$103,971.50
		Delivery: 12-14 Weeks, Freight Allowed A.R.O. Price Per Quote #527J			
		SUBJECT TO COUNCILMANIC APPROVAL			
		SB/le			

ATTENTION!
Send all invoices to General Accounting
4th Floor City-County Bldg.
1 E Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 3% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-99

60-186-18

1/8/74

P.O. 2914

527-J

Preferred Products

103,971.50

Delivery: 12-14 Weeks

All-Phase

No Bid

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

2930

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE Jan. 9, 1974

All-Phase Electric
2732 Broadway
Ft. Wayne, Indiana

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.G. NO.	UNIT PRICE	TOTAL
			E154.02		
		Lamps HID only - Manufacture-General Electric			
200		G.E. Cat. #LU400 Watt BD Lucalux		24.75/ea	4950.00
350		G.E. Cat. #LU250 Watt BD Lucalux		23.85/ea	8347.50
12		G.E. 1000 Watt Cat. #LUI1000 BD		56.30/ea	675.60
					13,973.10
		Price Firm for 1 Year			
		F.O.B.: Ft. Wayne, Freight Allowed			
		Price per Quote #527-A			
		SUBJECT TO COUNCILMANIC APPROVAL			
		SE/1c			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

527-A

Graybar

14,336.20

Delivery: 3-5 Weeks

National Mill

14,287.50

Delivery: Stock

All-Phase

13,973.10

Delivery:

Central Supply

13,421.56

Delivery: Jan. 28, 1974 Not Breeding Locals - GE.

60-187-24

1/8/74

P.O. 2930

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

2931

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Jan. 7, 1974

Central Supply
701 E. Wallace St.
Ft. Wayne, Indiana

SHIP TO —

Light Construction
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			E154.02		
	1700	175 Watt Mercury Deluxe White H39KC-175/DX		2.88	4,896.00
	400	400 Watt Mercury Deluxe White H336L-400/DX		3.81	1,524.00
					6,420.00
		Delivery: Week of Jan. 28, 1974			
		Prices per Quote #527 A			
		Prices Firm per John Bahnak			
		SUBJECT TO COUNCILMANIC APPROVAL			
		SB/le			

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-53

527-A

Graybar

7,938.00

Delivery: 3-5 Weeks

National Mill

8,945.00

Delivery: Stock

All-Phase

8,926.00

Delivery:

Central Supply

6,420.00

Delivery: Jan. 28, 1974

60-187-23

1/2/74

P.O. 2931

DIGEST SHEET

City Utilities
J-74-01-15

TITLE OF ORDINANCE: City Utilities Purchase Order Nos. #2814, 2860, 2861, 2864, 2866, 2867, 2904, 2906, 2909, 2912, 2914, 2930, 2931

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Approval requested for the purchase of materials to be delivered to Light Construction for use on Street Lighting Projects for 1974 as follows:

P.O. #2814	Griffin Electric	Wire	\$ 4,998.00
#2860	Hadco Company	Luminaires	54,000.00
#2861	All-Phase Electric Co.	Mast Arms	6,050.00
#2864	Preferred Products Sales Co.	Poles	59,960.00
#2866	General Electric Company	Alley Lights	12,450.00
#2867	General Electric Company	Luminaries	100,764.00
#2904	All-Phase Electric Co.	Poles	128,838.00
#2906	Central Supply Company	Cable Duct	14,400.00
(Prior Approval received on this 1/8/74--copy of letter attached)			
#2909	All-Phase Electric Co.	Floodlights	5,200.00
#2912	Central Supply Company	Conduit	5,049.60
#2914	Preferred Products Sales Co.	Poles/Brackets	103,971.50
#2930	All-Phase Electric Co.	Lamps	13,973.10
#2931	Central Supply	Lamps	<u>6,420.00</u>
TOTAL COST OF MATERIALS			\$516,074.20

EFFECT OF PASSAGE: Will have materials available (in inventory) for proposed street lighting projects for 1974.

EFFECT OF NON-PASSAGE: No light installations on proposed projects.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Funds Budgeted for 1974.